

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

*PR & RD Deptt., expenditure towards payment of Telegram Bill (Telegram No.CA 14) for use in PR & RD Deptt., for the month of **March 2011** - Expenditure of **Rs.1875-00 (Rupees One Thousand Eight Hundred and Seventy Five only)-** sanction – Orders – Issued.*

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 689

Dated:-05-05-2011.

Read the following:-

Telegram Bill from Telecommunications Dept for the month of March 2011.

ORDER:

*Sanction is accord for incurring an expenditure of **Rs.1875-00 (Rupees One Thousand Eight Hundred and Seventy Five only)** towards official telegram charges for Telegram No. CA-14 of PR & RD Dept for the month of March 2011. The Cheque may be issued in favour of “AO (CASH) BSNL. PGMTD, Hyderabad”.*

2. The Expenditure sanctioned above shall be debited to the Head of Account – 3451 – Secretariat Economic Services – 090 – Secretariat – 05 – Panchayat Raj and Rural Development Department – 130 – Office Expenses – 131 – Utility Payments.”

3. This Order does not require the concurrence of Finance and Planning (Fin. Wing) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SUDERSHAN REDDY
DEPUTY SECRETARY TO GOVERNMENT**

To

*The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.*

*Copy to:
SF/SC.*

//FORWARDED BY ORDER //

SECTION OFFICER